

EXHIBIT P

INVOICE

Trackers LLC

Christian Jeffery
630 Highland Ave
Waynesboro, VA 22980
United States

Charlottesvilleprocess@gmail.com

Paid

Invoice #: 0018
Invoice Date: Jan 26, 2020
Due date: Jan 26, 2020

Amount due:
\$0.00

Bill To:

ebolton@cooley.com

Description	Quantity	Price	Amount
Same Day Service 1-28-2020 John Hill - Waynesboro \$82			
Office of the Federal Public Defender - Charlottesville \$77	1	\$236.00	\$236.00
Denise Lunsford - Charlottesville \$77			
Subtotal			\$236.00
Total			\$236.00

INVOICE

Trackers LLC

Christian Jeffery
630 Highland Ave
Waynesboro, VA 22980
United States

Phone: 434-327-0960
Charlottesvilleprocess@gmail.com

Paid

Invoice #: 0054
Invoice Date: Apr 17, 2020
Due date: Apr 17, 2020

Amount due:
\$0.00

Bill To:

ebolton@cooley.com

Description	Quantity	Price	Amount
Tiger Fuel - RA David Sutton Up to three attempts - Routine	1	\$60.00	\$60.00
Palmer-Stuart Oil Co. - RA Ralph Main Up to three attempts - Routine	1	\$60.00	\$60.00
Subtotal			\$120.00
Total			\$120.00
Amount paid			-\$120.00
Amount due			\$0.00 USD

INVOICE

Trackers LLC

Christian Jeffery
630 Highland Ave
Waynesboro, VA 22980
United States

Charlottesvilleprocess@gmail.com

Paid

Invoice #: 0060
Invoice Date: Apr 22, 2020
Due date: Apr 22, 2020

Amount due:
\$0.00

Bill To:

ebolton@cooley.com

Description	Quantity	Price	Amount
David Sutton RA 3479 Free Union Rd,Charlottesville VA	1	\$60.00	\$60.00
Up to three attempts at provided address			
Subtotal			\$60.00
Total			\$60.00
Amount paid			-\$60.00
Amount due			\$0.00 USD